GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23rd March 2010 to 22nd April 2010 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

O O DINI- 540

G.O.Rt.No. 512

Dated: 10-05-2010.
Read the following:

- 1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
- 2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
- 3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
- 5. From M/s. Bharti Airtel Limited, Bill No. 224788722 dt. 24.04.2010.

** ** **

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.22,412/-(Rupees Twenty two thousand four hundred and twelve only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd March, 2010 to 22nd April, 2010 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

- 2. The expenditure sanctioned in para (1) above, shall be debited to "2251-Secretariat Social Services MH.090-Secretariat SH (07)-MA & UD 130-Office expenses 131-Utility Payments".
- 3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA, SPECIAL SECRETARY TO GOVERNMENT

То

The M/s.Bharti Airtel Limited; Hyderabad,

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department. SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O. to Annexure)

Annexure to G.O.Rt.No. , Dated:10-05-2010 For the period from 23^{rd} March, 2010 to 22^{nd} April' 2010.

S1.	Cell No	Allotted to Officer	Total talk	Ceiling	Exceeded
No		Sri/Smt.	time	limit	amount
			including		
			Tax		
1.	9849904782	Smt Pushpa Subrahmanyam,	1229 45	2000	
		IAS, Secretary to Govt.	1338.45	2000	
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	852.62	2000	
3.	9866265261	Lokesh Jayaswal, IFS, Joint	236.50	1375	
		Secy. to Govt.	230.30	1373	
4.	9849904781	T.Krishna, Addl. Secy.	448.68	1375	
5.	9849904795	Ch.Satyanarayana Murthy,	855.53	1375	
		Deputy Secy			
6.	9849904766	R.Laxmaiah, Dy. Secy.	1563.00	1375	188.00
7.	9849904767	S.Viswanatha Rao, OSD	984.76	1375	
8.	9849904768	S.Devendar Reddy, Addl.Dir	625.19	1375	
9.	9866134783	V.CH. Naidu, G.P.H.C.	732.15	1375	
10.	9849904764	V.V.V.Satyanarayana, A.S.	119.63	625	
11.	9849904765	P.Sambasiva Rao, A.S.	520.85	625	
12.	9849904769	M.Subhan Khan, A.S.	435.49	625	
13.	9849904771	K.Nagendra Babu, A.S.	194.07	625	
14.	9849904773	Vacant, A.S.	263.62	625	
15.	9849904783	P.Venkat Reddy, A.S.	172.08	625	
16.	9000904619	N.Srinivasulu, A.S.	556.64	625	
17.	9849904775	A.Suresh, Joint Dir.	467.19	1375	
18.	9849904772	Smt K.V.Lalitha, S.O.	767.46	625	142.46
19.	9849904770	Satyanarayana, S.O. (Coordn.	454.97	625	
20.	9849904776	Smt Ch. Sarada, S.O (OP.II)	256.58	625	
21.	9849904763	P.A. to Prl. Secy. (CM)	274.38	625	
22.	9849904780	P.S. to Prl. Secretary (P)	639.83	625	14.83
23	9849904777	P.A. to Joint Secretary (LJ)	109.20	625	
24	9000904615	N.Jhancy,PS.to Prl.Secy.(P)	693.50	625	68.50
25.	9000904616	P.Kiran Kumar, S.O.		625	
26.	9000904617	K.Rammohan Rao, S.O.	688.86	625	63.86
27	9000904618	K.S. Prasad, S.O.	388.73	625	
28	9000904620	S.Siva Subrahmanyam, S.O.	147.81	625	
29	9000904621	M.Pratap Reddy, S.O.	602.98	625	
30	9000904622	Ch.ChandrasekharSarma,S.O	248.64	625	
31	9000904623	P.Laxman, S.O.	335.58	625	
32	9000904624	K.Degamber,PA to Spl. Secy	678.45	625	53.45
33	9000904625	T.Srinivasulu, S.O.	899.00	625	274.00
34	9000904626	G.Devender Reddy, S.O.	182.76	625	
35	9000904627	P.Sai Kumar, S.O.	529.03	625	
36	9000904628	U.Ramesh Reddy, S.O.	350.89	625	
37	9000904629	Prasad Babu, S.O.	271.56	625	
38	9000904630	P.S. to Prl. Secy. (A)	375.80	625	
39	9000904631	Abdul Razakh, R.O. (UBS)	514.90	625	
40	9000904632	V.V.Krishna Reddy, S.O.	741.33	625	116.33
41	9000904633	P.V.Raghuram, S.O.	643.77	625	18.77
42	9000904634	J.Nagamani Bai, S.O.	562.75	625	
43	9000904635	V.Krishna Murthy, S.O.	670.62	625	45.62
44	9000904636	B.Yadagiri, S.O.	758.39	625	133.39
45	9000904637	A.Ramakrishna Rao, S.O.	488.96	625	
	1 00000004630	B.V.Varaprasad, S.O.	405.21	625	
46	9000904638	1 ,			
	9000904638 9000904639 TOTAL	P.Krishna Mohan, S.O.	467.51 24,515.90	625	 1,119.21